

Dales

Invoice

Invoice #: 00010-2018  
Invoice Date: August 16, 2018  
Order Date: August 16, 2018  
Order Number: 524  
Payment Method: Credit Card

**Bill to:**  
Sergey Krokhmal  
test  
Olimpiyska 22  
Zaporizhzhia

**Ship to:**  
Sergey Krokhmal  
test  
Olimpiyska 22  
Zaporizhzhia

| Description | Qty | Total    |
|-------------|-----|----------|
| 40 Yard     | 1   | \$550.00 |

|           |               |
|-----------|---------------|
| Subtotal: | \$550.00      |
| Shipping: | Free shipping |
| Total:    | \$550.00      |